

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1608

Date: 03-04-2023

Billed To:

Rajesh Kumar
123, Park Street, Mumbai
011-23456789
rajesh.kumar@gmail.com
24EPRDS3770A1Z1
IDEYQ6285S

Shipped To:

Rajesh Kumar
123, Park Street, Mumbai
011-23456789
rajesh.kumar@gmail.com
24EPRDS3770A1Z1
IDEYQ6285S

Description	HSN/SAC	QTY	Rate	IGST	Amount
Del Monte Canned Vegetables	2005	7	80	18%	560.00
Knorr Instant Soup	2104	6	100	18%	600.00
Maggi Noodles	1902	3	50	18%	150.00

Sub Total	1310.00
IGST 18%	235.80
Total	1545.80

Thank you for Business & visit Again